

Work Order ID 78403

January-09-12 8:56:58 AM

78403

Page 1

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 09/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.S

Date: 12/01/09

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1	A
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100

100

DC

Document Control

sl

0.00

for MLS 12-2-9

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001

Paperwork not req'd if packaged with basket

110

110

Packaging

Pick Kit

0.00

12/2/09 sl

Memo

0.00

Packaging

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

Sub 117

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 09/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

14/11/12 P

Identify and pack for shipping as per PPP D350-607-241
Location: PK /2
PPP rev: _____

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/2/2012

W 12.02.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 78403

78403
D350-607-241

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1		Manufactured	No			110	Each	201.0000	4	4	**	B78596	

S *D2230-1*
Lug

Location	Loc Qty	Loc Code
ST480	201	
67826	6	
70974	3	
76640	192	

S *D2230-3*
Lug

D2230-3	Manufactured	No	110	Each	112.0000	4
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Location	Loc Qty	Loc Code
ST480	112	
53881	4	
70973	1	
75546	1	
76642	106	

S *D2324*
Strut

D2324	Manufactured	No	110	Each	20.0000	1
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Location	Loc Qty	Loc Code
ST511	20	
71004	1	
76655	19	

W/O:		WORK ORDER CHANGES							
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78403

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

D2732

Manufactured No

110

f

286.7060

2

2

**

sf

D2732

Rubber Extrusion

S
→ measured Stlous

1-cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110

Each

139.0000

1

1

**

sf

S
AN4-12A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST410	286.706	
70987	286.706	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
115422	4	
118628	85	
119775	50	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	139	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
115422	4	
118628	85	
119775	50	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST358	21	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
118648	4	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
118706	17	

S
AN4-15A

AN4-15A

Bolt

M120142 12/2/9 sf

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78403

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

6,886.000

26

26

**

NAS1149D0463.J

Washer

[Handwritten signatures and initials over the line]

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	6886	
116025	16	
116805	0	
117291	1	
117460	2	
118179	42	
118384	178	8
118612	3	
119042	11	
119075	6464	18
119097	169	

MS21042L4

Purchased

No

110

Each

8,007.000

13

13

**

MS21042L4

Nut

[Handwritten signatures and initials over the line]

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	8007	
117441	51	
117601	342	
118451	133	
119017	2481	13
119075	5000	

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